

SET: 10/24/12 10:54  
ORDER ADVISORY (OPTIONAL)  
ORDER WORKSHEET  
CREDIT RISK  
FAX# 703 525 7550  
HARRIS REPORT FROM REP  
OCT24/12 10:54  
\*\*\* WORK-TO \*\*\*

REP: NAME: \_\_\_\_\_ ADV: NAME: \_\_\_\_\_  
ADD: \_\_\_\_\_ ASY: NAME: KATHLEEN OFFERMAN  
125 N LINCOLN AVENUE  
STERLING, VA 20164  
ORDER # \_\_\_\_\_ CONTRACT # 6394413  
CLASS: NATL. LOCAL REGIONAL  
FDDCT RANDALL TERRY FOR PR EST# \_\_\_\_\_  
FLIGHT DATES OCT29/12 - NOV2/12 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_  
DATE OCT24/12 10:54

REP: TO: NSA WDCM  
FROM: GREG  
\*\*\*NEW ORDER\*\*\*  
TTL...\$2700  
THX PLS CFM, 10/24/12  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
RANDALL TERRY FOR PRESIDENT CAMPAIGN COMMITTEE  
*New Political*  
*News Plus*  
*30/30 News Plus*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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THIS IS A TRADE ORDER. ALL DOLLARS ARE TRADE DOLLARS.

1			800A-900A	30		\$250.00T	10/29	11/2	5		M-F	5
PROGRAM : NEWS PLUS MIN W/MARK SEGRAVES												
2			1000P-1100P	30		\$750.00T	11/1	11/1	1		THU	1
PROGRAM : NEWS PLUS MIN W/MARK SEGRAVES												
3			500P-700P	30		\$700.00T	11/2	11/2	1		FRI	1
PROGRAM : NEWS PLUS MIN W/MARK SEGRAVES												

LINE# 639413  
 GINAT. REV#0 \*\*

REF: TEL# 703 528 7800 FAX# 703 528 7880  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

CC#4412 10.24  
 \*\* WDCM-TV \*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAY	TOTL SPTS
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THIS IS A TRADE ORDER. ALL DOLLARS ARE TRADE DOLLARS.  
 NOV/12 \$2,700.00

TRADE TOTAL \$2,700.00  
 TOTAL SPOTS 7

MARKET TOTALS \$18,000 WDCW 15% WJLA 20% WUSA 15% WRC 35% WTTG 15% WPXW 0% WDCA 0%  
 CABL 0%

SVC- NSI  
 DEMOS- RA35+\*